

**INVOICE NO.**

ES2488502

INVOICE DATE

7/30/2017

BILL CYCLE

201707

INVOICE DUE DATE

8/27/2017

ATTN: ROCKY KILBY
QORVIS COMMUNICATIONS LLC
1201 CONNECTICUT AVE
SUITE 500
WASHINGTON, DC 20036

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
QORVIS COMMUNICATIONS LLC	QCOMM15	ASSOCIATION FOR COMMUNITY AFFILIATED PL	B59574

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
ES12020525	Washington, DC	TV	\$20,300.00	7	7

INVOICE NOTES

Gross Advertising Total	\$20,300.00
Agency Commission	(\$3,045.00)
Net Advertising Total	\$17,255.00

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
P.O. BOX 415949
BOSTON, MA 02241-5949

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AFFIDAVIT

Product:
Estimate No: ACAP00005
Campaign No:

Comcast Order No: ES12020525
TIM Est No: 435163
AE Name: McCann, Michaela

Market: Washington, DC
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE111049	MDCD1701(h) - Forgotten People	Washington Interconnect/6030	MNBC	7	\$20,300.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
MNBC	Washington Interconnect/6030	NE111049	7	\$20,300.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
6-27-17	MNBC	Washington Interconnect/6030	6:52AM	MDCD1701(h) - Forgotten People	30	1	\$2,900.00	
6-27-17	MNBC	Washington Interconnect/6030	7:40AM	MDCD1701(h) - Forgotten People	30	1	\$2,900.00	
6-27-17	MNBC	Washington Interconnect/6030	8:25AM	MDCD1701(h) - Forgotten People	30	1	\$2,900.00	
6-28-17	MNBC	Washington Interconnect/6030	7:31AM	MDCD1701(h) - Forgotten People	30	1	\$2,900.00	
6-29-17	MNBC	Washington Interconnect/6030	6:46AM	MDCD1701(h) - Forgotten People	30	1	\$2,900.00	
6-29-17	MNBC	Washington Interconnect/6030	8:24AM	MDCD1701(h) - Forgotten People	30	1	\$2,900.00	
6-29-17	MNBC	Washington Interconnect/6030	8:33AM	MDCD1701(h) - Forgotten People	30	1	\$2,900.00	

Order# ES12020525 Total: \$20,300.00



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QORVIS COMMUNICATIONS LLC
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WASHINGTON, DC 20036

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
QORVIS COMMUNICATIONS LLC	QCOMM15	ASSOCIATION FOR COMMUNITY AFFILIATED PL	B59574

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P.O. BOX 415949

BOSTON, MA 02241-5949

Special Note:

Phone: 610-350-3675

Note: OMC_Business_Operations
@cable.comcast.com

Net Balance Due	\$17,255.00
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We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 610-350-3675.

To view and pay your invoices on the web go to <https://comcastinvoices.com>